Section 4: Drills

☐ Fire Drill:								
Initial notifications	Familiarity with duties	Space isolation						
General alarms / signals	Familiarity with equipment	Smoke control						
Crew response	Fire pumps started	Arrange care of passengers						
Properly dressed / equipped	Two jets of water	Communications w/ bridge						
Language understood by crew	Fire doors and dampers							
☐ Test main and emergency fire pumps at 2 hose stations (one as high as possible, and one as far from high hose station as possible)								
(SOLAS 74/78 III/18.3; MSM Vol	I. II/D5.C.7.i; NVIC 6-91)							
Location: Time on Scene:								
Notes:								

☐ Abandon Ship Drill:

Abandon Snip	Dilli.	
General alarms / signals	Familiarity with duties	Boat release
Muster lists	Provide equipment	Boat operation
Muster of crew / passengers	Familiarity with equipment	Egress procedures
Crew response	Lower lifeboat	Davit-launched liferaft drill
Language understood by crew	Brake operation	Communication w/ bridge
Lifejackets	Engine start	Lighting
□ Number of lifejackets spot-checked	Adults	Children
(SOLAS 74/78 III/18.3; MSM Vo	ol. II/D5.C.7.h)	
Location:	Tim	e to Water:
Notes:		
-		
-		
-		
-		

10

Section 3: Examination Items

<u>Ves</u>	sel Security and Terminal Security Measures:
NOTE	Guidance on vessel / terminal security measures is detailed in NVIC 3-96.
	Security guards
	Baggage screening procedures
	Passenger and crew safety / security measures
	Terminal physical security measures
	Procedures for loading ship provisions
<u>Ger</u>	neral Walk-through of Vessel Spaces:
	Spaces examined to ensure no modifications have taken place, and for the existence of safety hazards
	 Engineroom Machinery spaces Galley Accommodation spaces
	Watertight doors
	 Local control by hand No
	Fire doors
	Portable fire extinguishers
	Fire stations
□ Note	Sprinkler stations
14016	o

Nonconforming Vessel. Any vessel failing to comply with one or more applicable requirements of U.S. law or international conventions is a nonconforming vessel. A nonconforming vessel is not necessarily a substandard vessel unless the discrepancies endanger the vessel, persons on board, or present an unreasonable risk to the marine environment.

Substandard Vessel. In general, a vessel is regarded as substandard if the hull, machinery, or equipment, such as lifesaving, firefighting and pollution prevention, are substantially below the standards required by U.S. laws or international conventions, owing to:

- The absence of required principal equipment or arrangement;
- Gross noncompliance of equipment or arrangement with required specifications;
- Substantial deterioration of the vessel structure or its essential equipment;
- Noncompliance with applicable operational and/or manning standards; or
- Clear lack of appropriate certification, or demonstrated lack of competence on the part of the crew.

If these evident factors as a whole or individually endanger the vessel, persons on board, or present an unreasonable risk to the marine environment, the vessel should be regarded as a substandard vessel.

Valid Certificates. A certificate that has been issued directly by a contracting government or party to a convention, or on the behalf of the government or party by a recognized organization, and contains accurate and effective dates, meets the provisions of the relevant convention, and corresponds to the particulars of the vessel and its equipment.

Certificates and Documents:

Safe Manning Document SOLAS 74/78 V/13 IMO Res.A.481(XII) Manning in accordance with document NOTE: If vessel does not have a Safe Manning Document or is not manned in accordance with Safe Manning Document, local Consulate must be contacted and the deficiency resolved prior to vessel's departure from port. Review copy of crew list Lifeboatmen certificates SOLAS 74/78 III/10 Liferaft servicing certificate SOLAS 74/78 III/19.8 Fire extinguishing certificate SOLAS 74/78 II-2/6 SOLAS training manual **SOLAS 74 III/51** Contents Availability to crew Exemptions to SOLAS certificates SOLAS 74/78 I/4 Muster lists and emergency instructions **SOLAS 74 III/53** General emergency alarm signal **SOLAS 74 III/50** Process for ordering abandon ship Duties assigned to crew members Duties of crew in relation to passengers Officers assigned to ensure lifesaving appliances are maintained in good condition and ready for immediate use

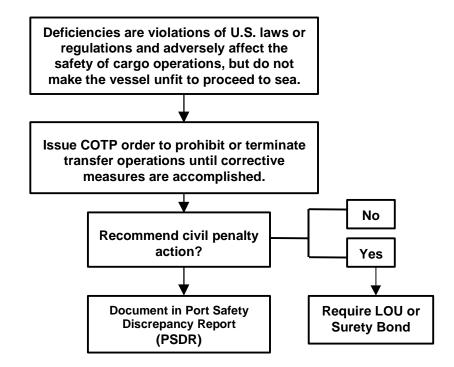
Substitutes for disabled key persons

Approved format

Notes:

Requiring Corrective Measures Prior to Cargo, Bunkering or Lightering Operations

(NO DETENTION)



Examples include the following:

- Oil transfer procedures incomplete.
- Information on properties and hazards of cargoes not on board.
- High and low level alarms inoperative.

Section 2: Certificates and Documents

International Certificates:

	3		1.00	0100	2	2
Name of Certificate	Agency	# <u>O</u>	lssued	Date	Date	Date
Certificate of Registry No Change						
Classification Document No Change						
Certificate of Financial Responsibility (COFR) No Change	nsce					
Passenger Ship Safety (PSS) No Change						
International Load Line (ILL) No Change						
International Oil Pollution Prevention (IOPP)						
No Change						

Requiring Corrective Measures Prior to Entry

Deficiencies discovered prior to a vessel's entry into port present such a grave risk to the port or the environment that the OCMI/COTP may wish to prevent the vessel from entering port until the deficiencies are corrected.

Issue COTP order if the vessel is within the territorial sea.

Examples include the following:

- · Leaking tanks.
- Carrying dangerous cargoes with expired documents.
- Carrying incompatible cargoes.
- Invalid ISM certificates.
- COFR not on board.

Involved Parties & General Information: Notes: Owner's Agent Individual Phone Number Charterer's Agent Individual Phone Number Same as Owner's Agent Owner—Listed on DOC or COFR No Change Operator

2

No Change

Table of Contents:

Section 1: Administrative Items	
IMO Applicability Dates	1
Involved Parties & General Information	
Vessel Information	3
Vessel Description	3
Section 2: Certificates and Documents	
Certificates and Documents	4
Logbook Entries	7
Section 3: Examination Items	
Vessel Security and Terminal Security Measures	8
General Walk-through of Vessel Spaces	8
Section 4: Drills	
Fire Drill	10
Abandon Ship Drill	
Section 5: Appendices	
Recommended Port State Control Procedures	12
Detention Information	18
Notes	
Deficiency Summary Worksheet	
Conversions	23

Notes:			

Total Time Spent Per Activity:

Regular Personnel (Active Duty)									
ACTIVITY TYPE	ACTIVITY	TRAINING	(PERS) MI						

TOTAL ADMIN HOURS	TOTAL TRAVEL HOURS

Reserve Personnel									
ACTIVITY TYPE	ACTIVITY	TRAINING	(PERS) MI						

TOTAL ADMIN HOURS	TOTAL TRAVEL HOURS
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Auxiliary Resources								
TOTAL BOAT HOURS	TOTAL AIRCRAFT HOURS							

Conversions:

Distance and Energy											
Kilowat	Kilowatts (kW) X		1.34	1	=	Hor	Horsepower (hp)				
Feet (ft)	X 3.281		1	=	Met	ers (m)					
Long To	ong Ton (LT) X .98421 =		Met	ric Ton (t))						
Liquid	d (NO	OTE:	Values are	approxin	nate.)						
Liqu	id		bb	l/LT		m³/t	·	bb	l/m³		bbl/t
Freshw	ater		6	.40		1.00		6	.29		6.29
Saltwat	er		6	.24		.975		6	.13		5.98
Heavy (Oil		6	.77		1.06		6	.66		7.06
DFM			6	.60		1.19		7	.48		8.91
Lube O	il		7	.66		1.20		7	.54		9.05
Weigl	nt										
1 Long	Ton	=	2240 lbs			1 Metric	Ton	=	2204 lbs	3	
1 Short Ton = 2000 lbs				1 Cubic	Foot	=	7.48 gal				
1 Barre	l (oil)	=	5.61 ft = 4 6.29 m ³	2 gal =		1 psi		=	.06895 I of water		: 2.3106 ft
Temp	eratı	ure:	Fahrenh	eit = Ce	elsiu	s (°F = 9	9/5 °C	+ 32	and °C =	= 5/9	(°F – 32))
0	=	-17.8	}	80	=	26.7			200	=	93.3
32	=	0		90	=	32.2			250	=	121.1
40	=	4.4		100	=	37.8			300	=	148.9
50	=	10.0		110	=	43.3			400	=	204.4
60	=	15.6		120	=	48.9			500	=	260
70	=	21.1		150	=	65.6			1000	=	537.8
Press	ure:	Bar	s = Poun	ds per	squa	re inch					
1 Bar	=	14.	5 psi	5 Bars	=	72.5	psi		9 Bars	=	130.5 psi
2 bars	=	29.0	0 psi	6 Bars	=	87.0	psi		10 Bars	=	145.0 psi
3 Bars	=	43.	5 psi	7 Bars	=	101.5	psi				
4 Bars	=	58.0	0 psi	8 Bars	=	116.0	psi				